

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. 18		3. Effective Date 2003MAR27		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-AQ-AHEA LORETTA BURSEY (586)574-8115 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BURSEYL@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD A PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GENERAL DYNAMICS LAND SYSTEMS DIV 38500 MOUND RD STERLING HEIGHTS MI 48310-3260 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-G-N001/0002	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000MAR13	
Code 7W356		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AM NET INCREASE: \$4,500,000.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 8 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input checked="" type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)			
15B. Contractor/Offeror		15C. Date Signed		16B. United States Of America		16C. Date Signed	
(Signature of person authorized to sign)				By _____ /SIGNED/		2003MAR27	
				(Signature of Contracting Officer)			
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-G-N001/0002 MOD/AMD 18	Page 2 of 5
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS DIV		

SECTION A - SUPPLEMENTAL INFORMATION

- The purpose of this Modification 18 is as follows:
 - Revise Attachment IV titled "AIM Program No Cost Engineering Changes, ECPs and CR's without Logistics Impact" to incorporate No Cost ECPs/CRs submitted via contractor's letter dated November 12, 2002 (MPA 02-1943).
 - Definitize Modification 16 which incorporated AIM Production Year Five (PY5) Labor requirements. Under Clause H.29 "Equitable Adjustment For Revised Overhead" the contractor was required to submit a revised pricing run for equitable adjustment utilizing the February 2003 Forward Pricing Rate Recommendation (FPRR)and applying the rates in such FPRR to the material, labor hours and the other direct costs negotiated, as well as the negotiated profit rates. The parties agreed that the contract price adjusted resulting from the application of the February 2003 FPRR would not exceed a ceiling price of \$4,500,000.00.
- In accordance with the requirements of Modification 16 the contractor submitted its repriced PY5 Labor documentation in letter dated February 28, 2003. The government has completed its review of the contractor's data. As a result, this Modification 18, definitizes Modification 16 to increase SubClin 0004AE by \$4,500,000.00, from \$28,652,331.00 to \$33,152,331.00.
- This Modification 18 is the complete equitable adjustment for Modification 16. The contractor waives any further claims for equitable adjustment related to Modification 16 to include Clause H.29, Voluntary Employee Beneficiary Association (VEBA) Trust and Continuity of Production (COP).
- As a result of this modification the contract total price is increased by \$4,500,000.00 from \$184,098,794.10 to \$188,598,794.10.
- Changes to the below pages are marked with an asterisk:

<u>Section</u>	<u>Delete Page #</u>	<u>Add Page #</u>	<u>Description</u>
B	7f(1)	7f(1)	Revised 0004AE
G	--	25i	Add G page
Attch IV	1 - 2	1 - 4	Revise list of No Cost ECPs/CRs

- Except as provided herein, all other terms and conditions of the contract remain unchanged and in full effect. The parties agree that this Modification 18 is the complete equitable adjustment for Modification 16. The contractor waives any further claims for equitable adjustment related to Modification 16 and Modification 18.

*** END OF NARRATIVE A 025 ***

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS DIV

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0004AE	<div>SERVICES LINE ITEM</div> <div>NOUN: LABOR ASSEMBLY FOR PY05 AIM PRON: 473AIM1147 PRON AMD: 03 ACRN: AM AMS CD: 123207NC000 CUSTOMER ORDER NO: H13GA1232074747</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH </div>				

<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-G-N001/0002 MOD/AMD 18</p>	<p align="right">Page 4 of 5</p>
---	--	---

Page 4 of 5

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS DIV

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><div>REL CD</div><div>001</div></div><div><div>QUANTITY</div><div>0</div></div><div><div>DATE</div><div>30-JUN-2004</div></div></div> <div>\$209,974.00</div>				

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS DIV

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/			INCREASE/DECREASE	CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>AMOUNT</u>	<u>AMOUNT</u>
0004AE	473AIM1147	AM	1	\$	28,652,331.00	\$
	123207NC000		3GA123			33,152,331.00
				NET CHANGE	\$	4,500,000.00

SERVICE	NET CHANGE					ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AM	21	32020000035R5R02P12320725FB	S20113		W56HZV	\$ 4,500,000.00
NET CHANGE							\$ 4,500,000.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	184,098,794.10	\$	4,500,000.00	\$	188,598,794.10